

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT 10

ST Tammany Parish Louisiana

Financial Statements

As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or Justice of the Peace) (your name) Leonard W Level, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST Tammany Parish, Louisiana as of December 31, 2002, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Leonard W Level, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 10 St. Tammany Parish Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Leonard W Level
Signature

Sworn to and subscribed before me, this 19th day of February, 2003

Rebecca D. Crawford
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete This Section

Constable L. W Level
75420 Level Road
Covington, La.
70435
985-892-7395
NONE

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Leonard W. Lene

(Circle One) ~~Constable~~ Justice of the Peace

of Ward/District 10 57

Thermon, Parish Louisiana

Balance Sheet, December 31, 2022

| | General Fund | Garnishment Fund | Total |
|---|--------------|------------------|-------|
| ASSETS | | | |
| Cash and cash equivalents on hand | | | |
| Investments (fair value) on hand | | | |
| Office furnishings (Cost of desks, etc) | | | |
| Equipment (Cost of fax machine, etc) | | | |
| TOTAL ASSETS | | | |
| LIABILITIES AND FUND BALANCE | | | |
| Liabilities: | | | |
| Cash overdraft | | | |
| Garnishments due to others | | | |
| Other liabilities | | | |
| Total Liabilities | | | |
| Fund balance | | | |
| TOTAL LIABILITIES AND FUND BALANCE | | | |

Statement B

(Your Name) Leonard W Level

(Circle One) Constable Justice of the Peace

of Ward/District 10 ST

Tammany Parish, Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2002

| | General Fund | Garnishment Fund |
|---|-----------------|---------------------|
| CASH RECEIPTS | | |
| State salary supplement received | \$ 900.00 | -0- |
| Parish salary received | \$ 4800.00 | |
| Garnishments collected | 6000.00 | |
| Fees collected | 40.00 | -0- |
| Total cash receipts | \$ 5740.00 | -0- |
| DISBURSEMENTS | | |
| Salary and related benefits paid to: | | |
| Justice of the peace or constable | | |
| Other employees | | |
| Fees paid to constable | | |
| Other operating services (cost of fax line, etc) | | |
| Materials and supplies (stationery, postage, etc) | | |
| Travel and other charges | | |
| Constable/Justice of the peace | | |
| Others | | |
| Capital outlay (cost of purchases of equipment, etc) | | |
| Garnishments paid to others | | |
| Total cash disbursements | -0- | -0- |
| EXCESS (Deficiency) OF CASH RECEIPTS OVER CASH DISBURSEMENTS | | |
| FUND BALANCE (Deficit) AT BEGINNING OF YEAR | -0- | -0- |
| FUND BALANCE (Deficit) AT END OF YEAR | -0- | -0- |